

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

September 1, 2016

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2015 Payroll Expense Tax Exclusion – Clean Technology Business

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Clean Technology Business Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees at those businesses, the number of eligible employees, the total amount Clean Technology Business Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. Eleven (11) businesses were approved for the Clean Technology Business Exclusion, and they excluded a total of \$29,314,050 in payroll expense, which represents \$340,629 in forgone Payroll Expense Tax. These businesses reported a total of 234 employees that qualified for the exclusion.

Schedule B of the report summarizes the Clean Technology Business Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate a decrease of 1 business approved for the Clean Technology Business Exclusion, a decrease of 61 eligible employees, and a decrease of \$26,136 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

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**TAX COLLECTOR'S ANNUAL REPORT
CLEAN TECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2015**

Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	Clean Technology Exclusion Claimed	Payroll Expense Tax Forgone due to Clean Technology Exclusion
2015	11	234	\$ 29,314,050	\$ 340,629

**TAX COLLECTOR'S ANNUAL REPORT
CLEAN TECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
FOR CALENDAR YEARS 2013 THROUGH 2015**

Schedule B

Year	Number of Businesses Approved	Number of Eligible Employees	Clean Technology Exclusion Claimed	Payroll Expense Tax Forgone due to Clean Technology Exclusion
2013	18	494	\$ 51,024,053	\$ 765,361
2014*	12	295	\$ 27,167,766	\$ 366,765
2015	11	234	\$ 29,314,050	\$ 340,629
Change from 2014 to 2015	(1)	(61)	\$ 2,146,284	\$ (26,136)

*Amended



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